

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
1025		ABILITIES CENTER OF SOUTHERN NJ INC.	\$2,670.00	Vend Total
	P.O. #	300889 OOD#2721579030	\$2,670.00 P	PO Total
C656		ACHOFF; MICHAEL	\$86.00	Vend Total
	P.O. #	302146 official	\$86.00	PO Total
1991		AMERICAN ASPHALT COMPANY, INC	\$141,609.75	Vend Total
	P.O. #	205318 SITE IMPROVEMENTS	\$141,609.75 P	PO Total
1250		ATLANTIC CITY ELECTRIC	\$60,676.79	Vend Total
	P.O. #	302123 OCTOBER 2022 ELECTRIC	\$26,594.82	PO Total
	P.O. #	302196 OCTOBER 2022 MS & HS	\$34,081.97	PO Total
0865		ATLANTIC INVESTIGATIONS, LLC	\$1,021.00	Vend Total
	P.O. #	302126 RANDOMS	\$1,021.00	PO Total
1313		BANCROFT NEURO HEALTH	\$62,764.85	Vend Total
	P.O. #	300253 OOD#4664296933	\$6,109.00 P	PO Total
	P.O. #	300254 OOD#1937158923	\$7,782.21 P	PO Total
	P.O. #	300256 OOD#7641850770	\$10,582.21 P	PO Total
	P.O. #	300257 OOD#9517603085	\$10,882.21 P	PO Total
	P.O. #	300258 OOD#6431366215	\$8,044.80 P	PO Total
	P.O. #	300528 OOD#6882787563	\$11,582.21 P	PO Total
	P.O. #	301115 OOD#7961406124	\$7,782.21 P	PO Total
1317		BAPTIST; STEPHEN	\$57.00	Vend Total
	P.O. #	301783 OFFICIAL V FOOTBALL CHAINS	\$57.00	PO Total
1325		BARNES & NOBLE	\$79.95	Vend Total
	P.O. #	301856 Books for New Board Members	\$79.95	PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$20,545.00	Vend Total
	P.O. #	302080 Nursing Services-KS	\$1,287.50	PO Total
	P.O. #	302083 Nursing Services-RS	\$4,187.50	PO Total
	P.O. #	302084 Nursing Services-EA	\$1,762.50	PO Total
	P.O. #	302085 Nursing Services-AB	\$2,712.50	PO Total
	P.O. #	302093 Nursing Services	\$2,937.50	PO Total
	P.O. #	302094 Nursing Services-CR	\$7,657.50	PO Total
8018		BECKER; SCOTT	\$129.00	Vend Total
	P.O. #	301926 OFFICIAL GIRLS VOLLEYBALL,JV,V	\$129.00	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$29.88	Vend Total
	P.O. #	302224 ADMIN BUILDING	\$29.88	PO Total
8837		BERRY; CODY GEORGE	\$107.00	Vend Total
	P.O. #	301780 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$4,591.04	Vend Total
	P.O. #	206020 2020-2021 PY TUITION REFUND	\$1,035.44 P	PO Total
	P.O. #	301114 OOD#1435703880	\$3,555.60 P	PO Total
1425		BLAGRIFF; THOMAS J.	\$86.00	Vend Total
	P.O. #	301770 OFFICIAL V BOYS SOCCER	\$86.00	PO Total
5800		BLICK ART MATERIALS LLC	\$870.97	Vend Total
	P.O. #	350295 Fine Art Supplies	\$353.36	PO Total
	P.O. #	350300 Fine Art Supplies	\$517.61	PO Total
7931		BOOTH; ROBERT	\$258.00	Vend Total
	P.O. #	301751 OFFICIAL-GIRLS VOLLEYBALL V,JV	\$129.00	PO Total
	P.O. #	301925 OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
1614		CAMDEN CITY BOARD OF EDUCATION	\$7,153.36	Vend Total
	P.O. #	205960 2020-2021 PY TUITION REFUND	\$7,153.36	PO Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$465,879.62	Vend Total
	P.O. #	302082 OCTOBER TRANSPORTAION	\$465,879.62	PO Total
X898		CAMPBELL; TYRIQ	\$57.00	Vend Total
	P.O. #	301912 OFFICIAL FOOTBALL CHAINS (V)	\$57.00	PO Total
1692		CARPENTER; TERRY	\$107.00	Vend Total
	P.O. #	301781 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$36.40	Vend Total
	P.O. #	300855 S/R-Title II Admin. supplies	\$36.40	PO Total
1732		CDW GOVERNMENT INC.	\$57,888.83	Vend Total
	P.O. #	204575 Technology/Supplies	\$56,514.24 P	PO Total
	P.O. #	300629 Non-Public SJCA	\$646.08 P	PO Total
	P.O. #	301963 HS TECHNOLOGY	\$56.39 P	PO Total
	P.O. #	302014 Toner/Graham & Bellaver	\$287.60 P	PO Total
	P.O. #	302136 HS TECHNOLOGY	\$166.16 P	PO Total
	P.O. #	302156 Projector Bulb-F261/2 cables	\$218.36 P	PO Total
1765		CHANG; DENNIS R.	\$258.00	Vend Total
	P.O. #	301737 OFFICIAL-GIRLS SOCCER	\$86.00	PO Total
	P.O. #	301772 OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. #	301813 OFFICIAL BOYS VARSITY SOCCER	\$86.00	PO Total
9153		CHECK; LEONARD	\$86.00	Vend Total
	P.O. #	301915 OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
0937		CHECKI; MARK	\$57.00	Vend Total
	P.O. #	301784 OFFICAL V FOOTBALL (CHAINS)	\$57.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
1810		CHOJNACKI; JAMES	\$258.00	Vend Total
	P.O. #	301819 OFFICIAL GIRLS V,JV VOLLEYBALL	\$129.00	PO Total
	P.O. #	301917 OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
7275		CLAY; JAMES	\$258.00	Vend Total
	P.O. #	301752 OFFICIAL BOYS SOCCER (V)	\$86.00	PO Total
	P.O. #	301882 OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. #	301904 OFFICIAL VARSITY GIRLS SOCCER	\$86.00	PO Total
1848		CM3 BUILDING SOLUTIONS, INC.	\$945.00	Vend Total
	P.O. #	301153 Broken Wire	\$945.00	PO Total
1881		COMCAST CABLE	\$194.17	Vend Total
	P.O. #	302107 BUS GARAGE SERVICE	\$194.17	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$4,166.66	Vend Total
	P.O. #	300214 PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
T637		COOK; MICHAEL	\$107.00	Vend Total
	P.O. #	301788 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
1915		COOLAHAN; KIM	\$84.00	Vend Total
	P.O. #	301944 OFFICIAL VARSITY FIELD HOCKEY	\$84.00	PO Total
1917		COOPER FRIEDMAN ELECTRIC SUPPLY CO INC.	\$7.30	Vend Total
	P.O. #	350528 Custodial Supplies	\$7.30	PO Total
I557		CORDNER; STEVE	\$129.00	Vend Total
	P.O. #	301754 OFFICIAL-V,JV GIRLS VOLLEYBALL	\$129.00	PO Total
1941		COURIER-POST - LEGAL	\$382.08	Vend Total
	P.O. #	301933 PN OF AWARDS-EUS DENTAL INS	\$54.96	PO Total
	P.O. #	302038 PN OF AWARD-PROF SERV-SECONDAR	\$55.40	PO Total
	P.O. #	302041 PN OF AWARD-EDU SERV-PROF DEV	\$53.20 P	PO Total
	P.O. #	302043 PN OF AWARD-EDU SERV-BLENDED	\$53.64 P	PO Total
	P.O. #	302048 PN OF AWARD-EDU SERV-EDUCATION	\$53.20 P	PO Total
	P.O. #	302074 PN RE-SOLICITED SERVICES	\$46.60 P	PO Total
	P.O. #	302115 LEGAL NOTICE-BID 2023-03	\$65.08	PO Total
R442		DANIELS; LEON	\$107.00	Vend Total
	P.O. #	301849 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
Y138		DAVIS; KENNETH N.	\$107.00	Vend Total
	P.O. #	301848 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
2101		DEMCO INC.	\$206,998.52	Vend Total
	P.O. #	204432 School 2 library	\$70,013.55 P	PO Total
	P.O. #	204435 School 3 library furniture	\$76,161.88 P	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
2101	DEMCO INC.		\$206,998.52	Vend Total
	P.O. # 204437	school 4 library furniture	\$60,823.09	P PO Total
2113	DEPTFORD TWP. BOARD OF EDUCATION		\$3,198.40	Vend Total
	P.O. # 301534	OOD#5614304701	\$3,198.40	P PO Total
H919	DIMARINO JR.; DENNIS		\$86.00	Vend Total
	P.O. # 301901	OFFICIAL BOYS SOCCER	\$86.00	PO Total
7352	DOUGHERTY; JIM		\$86.00	Vend Total
	P.O. # 301804	OFFICIAL GIRLS VARSITY SOCCER	\$86.00	PO Total
2233	DUNPHY; KEVIN		\$357.61	Vend Total
	P.O. # 302088	Mileage Reimburse for Oct22	\$357.61	PO Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$41,130.68	Vend Total
	P.O. # 300884	OOD#3863124598	\$7,369.29	P PO Total
	P.O. # 300885	OOD#6261442675	\$7,426.64	P PO Total
	P.O. # 300886	OOD#5887297506	\$18,749.75	P PO Total
	P.O. # 300887	OOD#5628269734	\$7,585.00	P PO Total
D747	EMPOWER AAC LLC		\$160.00	Vend Total
	P.O. # 302178	AAC report for OOD student	\$160.00	PO Total
T218	FALK; MATTHEW		\$36.00	Vend Total
	P.O. # 302185	soccer assignor	\$36.00	PO Total
7031	FANUCCI; DIANE		\$84.00	Vend Total
	P.O. # 301825	OFFICIAL VARSITY FIELD HOCKEY	\$84.00	PO Total
X047	FELSENSTEIN; STEVEN M.		\$86.00	Vend Total
	P.O. # 301878	OFFICIAL BOYS SOCCER	\$86.00	PO Total
2460	FLAGHOUSE INC.		\$14.40	Vend Total
	P.O. # 350533	Athletic Supplies	\$14.40	PO Total
0322	FOLLETT SCHOOL SOLUTIONS INC.		\$1,700.51	Vend Total
	P.O. # 300789	Graham/Library	\$1,700.51	PO Total
7303	FORCE; JASON S.		\$107.00	Vend Total
	P.O. # 301790	OFFICIAL (UMPIRE) V FOOTBALL	\$107.00	PO Total
2514	FRANKLIN MACHINE PRODUCTS, INC		\$91.40	Vend Total
	P.O. # 301852	THERMOSTAT	\$91.40	PO Total
9070	GALLAGHER; JOHN		\$129.00	Vend Total
	P.O. # 301739	OFFICIAL-GIRLS VOLLEYBALL	\$129.00	PO Total
2587	GARFIELD PARK ACADEMY		\$42,956.89	Vend Total
	P.O. # 300284	OOD#1065454552	\$9,214.81	P PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
2587		GARFIELD PARK ACADEMY	\$42,956.89	Vend Total
	P.O. #	300285 OOD#9182270030	\$6,383.81 P	PO Total
	P.O. #	300286 OOD#7674124613	\$6,383.81 P	PO Total
	P.O. #	300287 OOD#4481662331	\$9,214.81 P	PO Total
	P.O. #	301383 OOD#7445482135	\$11,759.65 P	PO Total
2605		GENERAL CHEMICAL AND SUPPLY	\$719.00	Vend Total
	P.O. #	301714 CUSTODIAL SUPPLIES	\$719.00	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$1,393.42	Vend Total
	P.O. #	302176 OT services rendered	\$1,393.42	PO Total
2640		GILL; ROSALYN	\$62.00	Vend Total
	P.O. #	302187 field hockey assignor	\$62.00	PO Total
7542		GILLESPIE; KENNETH	\$129.00	Vend Total
	P.O. #	301831 OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
2644		GINESI; ANTHONY	\$57.00	Vend Total
	P.O. #	301789 OFFICIAL V FOOTBALL (CHAINS)	\$57.00	PO Total
2665		GLOUCESTER CITY BOARD OF EDUCATION	\$6,644.68	Vend Total
	P.O. #	301531 OOD#8931319965	\$3,409.77 P	PO Total
	P.O. #	301532 OOD#2696760680	\$3,234.91 P	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$35,236.80	Vend Total
	P.O. #	301060 OOD#4810635287	\$360.00 P	PO Total
	P.O. #	301061 OOD#6908957297	\$4,980.00	PO Total
	P.O. #	301062 OOD#4090696781	\$4,980.00	PO Total
	P.O. #	301063 OOD#9065472826	\$4,980.00	PO Total
	P.O. #	301065 OOD#5315995523	\$360.00 P	PO Total
	P.O. #	301066 OOD#3453070610	\$360.00 P	PO Total
	P.O. #	301067 OOD#3639301713	\$360.00 P	PO Total
	P.O. #	301069 OOD#1359832532	\$4,980.00	PO Total
	P.O. #	301070 OOD#7873470641	\$4,980.00	PO Total
	P.O. #	301071 OOD#6264819586	\$360.00 P	PO Total
	P.O. #	301072 OOD#9954937077	\$360.00 P	PO Total
	P.O. #	301073 OOD#3196874515	\$360.00 P	PO Total
	P.O. #	301119 OOD#8439880772	\$360.00 P	PO Total
	P.O. #	301120 OOD#4996751957	\$360.00 P	PO Total
	P.O. #	301903 OOD#6783785056	\$4,980.00	PO Total
	P.O. #	302077 Professional Services-BD	\$2,116.80 P	PO Total
2668		GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$8,771.40	Vend Total
	P.O. #	301074 OOD#1580415940	\$797.40 P	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$8,771.40	Vend Total
	P.O. #	301074 OOD#1580415940	\$797.40 P	PO Total
	P.O. #	301075 OOD#9646221749	\$797.40 P	PO Total
	P.O. #	301076 OOD#2836151424	\$797.40 P	PO Total
	P.O. #	301077 OOD#2011913510	\$797.40 P	PO Total
	P.O. #	301078 OOD#3456374205	\$797.40 P	PO Total
	P.O. #	301079 OOD#7940667476	\$797.40 P	PO Total
	P.O. #	301080 OOD#819272734	\$797.40 P	PO Total
	P.O. #	301081 OOD#9925482438	\$797.40 P	PO Total
	P.O. #	301082 OOD#6985596819	\$797.40 P	PO Total
	P.O. #	301083 OOD#2313378225	\$797.40 P	PO Total
	P.O. #	301084 OOD#9776530379	\$797.40 P	PO Total
E405	GOLLIHUR MUSIC, LLC		\$1,599.00	Vend Total
	P.O. #	300100 music	\$1,599.00	PO Total
9138	GRIFFIN; JAMES T.		\$172.00	Vend Total
	P.O. #	301916 OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. #	301919 OFFICIAL VARSITY GIRLS SOCCER	\$86.00	PO Total
6422	HANDY; BRANDON		\$107.00	Vend Total
	P.O. #	301782 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
F496	HAVENS; MARGARET L.		\$84.00	Vend Total
	P.O. #	302149 official	\$84.00	PO Total
H866	HAYES; MATTHEW		\$107.00	Vend Total
	P.O. #	301845 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
J231	HAYES; ROBERT B.		\$107.00	Vend Total
	P.O. #	301844 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
8815	HOFFMAN SERVICES INC.		\$600.00	Vend Total
	P.O. #	301768 ANNUAL LIFT INSPECTION	\$600.00	PO Total
D530	HOGAN SECURITY GROUP, LLC.		\$1,110.00	Vend Total
	P.O. #	301565 KEY CAM ASSEMBLIES FOR THE DIS	\$1,110.00	PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$4,060.88	Vend Total
	P.O. #	300450 African American History Books	\$1,788.00 P	PO Total
	P.O. #	301297 HS HISTORY BOOKS	\$2,272.88 P	PO Total
F465	IRELAND; RENE		\$129.00	Vend Total
	P.O. #	301923 OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
B171	JAMES TRANSPORTATION, LLC.		\$26,976.00	Vend Total
	P.O. #	301680 SEPTEMBER TRANSPORTATION	\$10,959.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
B171	JAMES TRANSPORTATION, LLC.		\$26,976.00	Vend Total
	P.O. # 302081	OCTOBER TRANSPORTATION	\$16,017.00	PO Total
C685	JOHNSON; RYAN		\$57.00	Vend Total
	P.O. # 301757	OFFICIAL-VARSITY FOOTBALL	\$57.00	PO Total
3207	KEYBOARD CONSULTANTS INC.		\$6,387.42	Vend Total
	P.O. # 300969	technology	\$1,454.80 P	PO Total
	P.O. # 301002	Smartboard to ship to SJCA	\$4,932.62 P	PO Total
M156	KILLIAN; PATRICK		\$258.00	Vend Total
	P.O. # 301753	OFFICIAL GIRLS VOLLEYBALL,V,JV	\$129.00	PO Total
	P.O. # 301822	OFFICIAL JV,V GIRLS VOLLEYBALL	\$129.00	PO Total
G497	KING; DOUGLAS		\$107.00	Vend Total
	P.O. # 301846	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$12,143.40	Vend Total
	P.O. # 300281	OOD#7468018903	\$12,143.40 P	PO Total
6370	LINKIT!		\$69,145.00	Vend Total
	P.O. # 301713	S/R-Linkit	\$69,145.00	PO Total
W376	MAC'S SECURITY SYSTEMS, INC		\$5,532.00	Vend Total
	P.O. # 300572	MS FIRE DOORS	\$5,532.00	PO Total
7131	MARTELL; FLOYD		\$129.00	Vend Total
	P.O. # 301748	OFFICIAL GIRLS VOLLEYBALL	\$129.00	PO Total
P143	MATHES; ELIZABETH R.		\$1,800.00	Vend Total
	P.O. # 302124	OCTOBER TRANSPORTATION	\$1,800.00	PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$13,812.17	Vend Total
	P.O. # 301470	REPAIR PARTS SCHOOL 5 SHAFT	\$2,714.77 P	PO Total
	P.O. # 301472	REPLACEMENT OF MINI SPLIT UNIT	\$11,097.40 P	PO Total
7705	MCGOLDRICK; MICHAEL		\$107.00	Vend Total
	P.O. # 301785	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
B152	MCMICHAEL; CHRIS		\$86.00	Vend Total
	P.O. # 302034	boys' soccer official	\$86.00	PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$480.00	Vend Total
	P.O. # 300981	OOD#3851190289	\$480.00 P	PO Total
D002	MFON; EZEKIEL		\$86.00	Vend Total
	P.O. # 302031	boys' soccer official	\$86.00	PO Total
E900	MORAN; IAN		\$86.00	Vend Total
	P.O. # 302037	girls' soccer official	\$86.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
3810		MR. GREEN JEANS, INC.	\$43.98	Vend Total
	P.O. #	301432 garden	\$43.98	PO Total
3815		MULHERN; ROBERT A.	\$107.00	Vend Total
	P.O. #	301913 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
X711		NAPIER; DENNIS	\$57.00	Vend Total
	P.O. #	301842 OFFICIAL V FOOTBALL (CHAINS)	\$57.00	PO Total
4152		NCS PEARSON, INC	\$3,640.00	Vend Total
	P.O. #	301035 S/R-Perkins	\$3,640.00	PO Total
3999		NEW JERSEY SCHOOLS INSURANCE GROUP	\$4,812.02	Vend Total
	P.O. #	302059 AUTO INSURANCE	\$4,812.02	PO Total
A354		NEWARK PUBLIC SCHOOLS	\$26,613.00	Vend Total
	P.O. #	206021 2020-2021 PY TUITION REFUND	\$26,613.00	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$240.00	Vend Total
	P.O. #	301309 awards ceremony registration	\$240.00	PO Total
4016		NJSCHOOL JOBS.COM	\$150.00	Vend Total
	P.O. #	301879 JOB POSTINGS 22/23SY	\$150.00	PO Total
H070		ORCHARD FRIENDS SCHOOL	\$9,265.50	Vend Total
	P.O. #	300566 OOD#4286992618	\$9,265.50 P	PO Total
6213		PAPER CLIPS INC	\$48.34	Vend Total
	P.O. #	350227 Audio Visual Supplies	\$33.42 P	PO Total
	P.O. #	350229 Audio Visual Supplies	\$14.92 P	PO Total
4139		PASSON'S SPORTS	\$753.22	Vend Total
	P.O. #	350563 Athletic Supplies	\$753.22	PO Total
4146		PAUL'S CUSTOM AWARDS &	\$98.00	Vend Total
	P.O. #	301467 Plaques	\$98.00	PO Total
4177		PENNSAUKEN BOARD OF EDUCATION	\$1,109.00	Vend Total
	P.O. #	205963 2020-2021 PY TUITION REFUND	\$1,109.00	PO Total
4212		PETERSON; JULIE A.	\$68.34	Vend Total
	P.O. #	302189 MILEAGE & EXPENSE REIMB	\$68.34	PO Total
4266		PINELAND LEARNING CENTER	\$86,218.00	Vend Total
	P.O. #	205992 2020-2021 PY TUITION PAYABLE	\$43,828.00	PO Total
	P.O. #	300171 OOD#1703062003	\$9,975.00 P	PO Total
	P.O. #	300173 OOD#7522179688	\$9,975.00 P	PO Total
	P.O. #	300310 OOD#6923652939	\$6,270.00 P	PO Total
	P.O. #	301179 OOD#2928684161	\$6,270.00 P	PO Total
	P.O. #	301229 OOD#1031714902	\$6,270.00 P	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
4266	PINELAND LEARNING CENTER		\$86,218.00	Vend Total
	P.O. # 301794	OOD#9317190491	\$3,630.00	P PO Total
4287	PLAYO; ROBERT		\$129.00	Vend Total
	P.O. # 301750	OFFICIAL-GIRLS VOLLEYBALL (V)	\$129.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$465.36	Vend Total
	P.O. # 301952	S/R-Title I Supplies for #6	\$465.36	PO Total
4484	REISS; DAVID		\$129.00	Vend Total
	P.O. # 301832	OFFICIAL JV,V GIRLS VOLLEYBALL	\$129.00	PO Total
2992	RICOH USA, INC.		\$481.07	Vend Total
	P.O. # 300297	COPIER LEASE 22-23 BA/HR	\$312.84	P PO Total
	P.O. # 300625	DUPLICATOR SERVICE AGREEMENT	\$27.00	P PO Total
	P.O. # 301949	COPIER RENTAL	\$141.23	P PO Total
4529	RIDARELLI; ROBERT		\$107.00	Vend Total
	P.O. # 301850	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
C586	ROBERT H. HOOVER & SONS INC		\$1,338.51	Vend Total
	P.O. # 301628	MINI 2	\$1,338.51	PO Total
8230	ROMANO; VINCE		\$107.00	Vend Total
	P.O. # 301761	OFFICIAL-VARSITY FOOTBALL	\$107.00	PO Total
J119	SAVVAS LEARNING COMPANY LLC		\$16,916.59	Vend Total
	P.O. # 205175	math pilot	\$16,916.59	PO Total
4752	SCANTRON CORPORATION		\$677.39	Vend Total
	P.O. # 302024	HS SCANTRON SUPPLIES	\$677.39	PO Total
4759	SCARPULLA; STEPHEN C.		\$172.00	Vend Total
	P.O. # 301767	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
	P.O. # 301928	OFFICIAL JV FOOTBALL	\$65.00	P PO Total
4774	SCHILLIG; JANET		\$84.00	Vend Total
	P.O. # 301943	OFFICIAL FIELD HOCKEY	\$84.00	PO Total
4810	SCHOOL SPECIALTY, LLC		\$6,395.16	Vend Total
	P.O. # 300104	Kidney Table, Chair, File Box	\$1,509.91	P PO Total
	P.O. # 300301	Chair-Lee	\$694.81	P PO Total
	P.O. # 301581	S/R-Title I Supplies for HS	\$1,315.35	P PO Total
	P.O. # 350188	General Classroom Supplies	\$179.07	P PO Total
	P.O. # 350190	General Classroom Supplies	\$143.19	P PO Total
	P.O. # 350198	General Classroom Supplies	\$804.64	P PO Total
	P.O. # 350200	General Classroom Supplies	\$283.89	P PO Total
	P.O. # 350218	General Classroom Supplies	\$362.62	P PO Total


Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$6,395.16	Vend Total
	P.O. # 350280	Fine Art Supplies	\$1,101.68	P PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$5,035.60	Vend Total
	P.O. # 301869	TIRES	\$5,035.60	PO Total
6656	SHEPPARD; ANDREA		\$86.00	Vend Total
	P.O. # 301805	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
4899	SHEPPARD; ARTHUR		\$86.00	Vend Total
	P.O. # 301808	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
4906	SHI INTERNATIONAL CORP.		\$53.48	Vend Total
	P.O. # 203141	HS Guidance Office Tech	\$53.48	PO Total
U861	SLANINKO; FRANK JR.		\$107.00	Vend Total
	P.O. # 301843	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
5121	SPORTSMAN'S		\$313.50	Vend Total
	P.O. # 350593	Athletic Supplies	\$313.50	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$6,661.87	Vend Total
	P.O. # 300042	supplies for main office	\$414.29	P PO Total
	P.O. # 300208	OFFICE SUPPLIES	\$375.27	P PO Total
	P.O. # 300353	CHAIR, PAPER, ENVELOPES...	\$1,176.64	P PO Total
	P.O. # 300810	copy paper	\$1,264.40	P PO Total
	P.O. # 300946	guidance	\$55.12	P PO Total
	P.O. # 301005	main office	\$219.76	P PO Total
	P.O. # 301429	printer drum	\$90.74	P PO Total
	P.O. # 301965	Office Supplies	\$45.60	P PO Total
	P.O. # 301987	Copy Paper	\$1,266.80	P PO Total
	P.O. # 302027	toner	\$482.07	P PO Total
	P.O. # 302144	teacher order	\$221.61	P PO Total
	P.O. # 350351	Office/Computer Supplies	\$99.70	P PO Total
	P.O. # 350357	Office/Computer Supplies	\$949.87	P PO Total
E016	THE FUEL OX, LLC		\$885.00	Vend Total
	P.O. # 301527	DEF FLUID	\$885.00	PO Total
5462	THE PRESS OF ATLANTIC CITY		\$32.00	Vend Total
	P.O. # 301434	PN ELEM HNDWRTNG PROG AWARD	\$16.80	P PO Total
	P.O. # 301670	PN TOWN HALL MEETING 10/19/22	\$15.20	P PO Total
5661	TROXELL COMMUNICATIONS INC.		\$2,614.91	Vend Total
	P.O. # 301621	S/R-Perkins Equipment	\$2,614.91	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
0650		UGI ENERGY SERVICES, LLC	\$11,105.65	Vend Total
	P.O. #	302198 OCTOBER 2022 GAS SUPPLIER	\$11,105.65	PO Total
I588		UNITED SALES USA CORP	\$9.78	Vend Total
	P.O. #	350529 Custodial Supplies	\$9.78	PO Total
T797		VENA; RYAN	\$107.00	Vend Total
	P.O. #	301999 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
0123		VERIZON WIRELESS	\$537.18	Vend Total
	P.O. #	302200 10/24/22 THROUGH 11/23/22	\$537.18	PO Total
M209		VIERA; ADILSON	\$86.00	Vend Total
	P.O. #	302064 girls' soccer official	\$86.00	PO Total
5835		VINELAND BOARD OF EDUCATION	\$2,126.60	Vend Total
	P.O. #	301043 OOD#9857627978	\$2,126.60 P	PO Total
7397		VISCIANO; TRACY	\$1,710.00	Vend Total
	P.O. #	302106 OCTOBER TRANSPORTATION	\$1,710.00	PO Total
0093		WAGNER III; GEORGE	\$107.00	Vend Total
	P.O. #	301764 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
5910		WASHINGTON TWP. PUBLIC SCHOOLS	\$1,971.20	Vend Total
	P.O. #	301533 OOD#5511564734	\$1,971.20 P	PO Total
H602		WESTPHAL; SAMUEL P.	\$130.00	Vend Total
	P.O. #	301841 OFFICIAL VARSITY FOOTBALL	\$65.00	PO Total
	P.O. #	302002 OFFICIAL (V) FOOTBALL CLOCK	\$65.00	PO Total
0916		WILLIAMS JR; JAMES D.	\$86.00	Vend Total
	P.O. #	301920 OFFICIAL VARSITY GIRLS SOCCER	\$86.00	PO Total
6091		WIRELESS ELECTRONICS INC.	\$1,507.50	Vend Total
	P.O. #	301487 REMOVE & REPLACE CAMERA SYSTEM	\$1,507.50	PO Total
6110		WOLFINGTON BODY CO INC	\$11,548.32	Vend Total
	P.O. #	205421 ACTUATOR	\$87.70 P	PO Total
	P.O. #	205967 MINI 27	\$3,133.89 P	PO Total
	P.O. #	205969 BUS #20	\$2,825.45 P	PO Total
	P.O. #	301499 VEST & STRAPS	\$1,666.80 P	PO Total
	P.O. #	301614 BRAKE VALVES	\$624.54 P	PO Total
	P.O. #	301630 MOLDS	\$29.04 P	PO Total
	P.O. #	301743 SUPPLIES	\$3,180.90 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$27,099.36	Vend Total
	P.O. #	300259 OOD#1833120186	\$6,354.36 P	PO Total
	P.O. #	300883 OOD#1728866989	\$6,915.00 P	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
6166	Y.A.L.E. SCHOOL INC.		\$27,099.36	Vend Total
	P.O. #	301040 OOD#2352069365	\$6,915.00	P PO Total
	P.O. #	301042 OOD#4356798312	\$6,915.00	P PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$13,138.20	Vend Total
	P.O. #	300176 OOD#7527212616	\$13,138.20	P PO Total
Total for Report =			\$1,576,724.86	

11.18.22
[Signature]

Batch Number	4	Food Service	\$1,007.22	Batch Total
B190	FIRE AND SECURITY TECHNOLOGIES		\$750.00	Vend Total
	P.O. #	300092 ANNUAL HOOD INSPECTION	\$750.00 P	PO Total
A678	PRATT; DAYANA		\$34.40	Vend Total
	P.O. #	302170 CAFETERIA PARENT REFUND	\$34.40	PO Total
2992	RICOH USA, INC.		\$156.42	Vend Total
	P.O. #	300289 COPIER/PRINTER RENTAL FOR SODE	\$156.42 P	PO Total
K338	WALKER; JOEL		\$22.30	Vend Total
	P.O. #	302168 CAFETERIA PARENT REFUND	\$22.30	PO Total
L086	WALLACE; TIERRA		\$44.10	Vend Total
	P.O. #	302169 CAFETERIA PARENT REFUND	\$44.10	PO Total
Total for Report =			\$1,007.22	

11.18.22


Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956907	11/07/22		M980	HARDING; RICHARD		575.00
956908	11/07/22		6450	NASSP		259.80

Fund Totals

96	STUDENT ACTIVITY	\$834.80
	Total for all checks listed	\$834.80

11/18/22
[Signature]

Prepared and submitted by: _____

Board Secretary

Date

Starting date 11/15/2022 Ending date 11/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900631	H 11/15/22		4018	NJSHBP	ID# 16800 NOV	363.98
900632	H 11/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID#15300 NOV	982,859.96

Fund Totals

11	GENERAL CURRENT EXPENSE	\$982,859.96
95	TRANSITION	\$363.98
	Total for all checks listed	\$983,223.94

[Handwritten signature]
11.18.22

Prepared and submitted by: _____

Board Secretary

_____ Date

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: #2 Department: Music Date: 11/7/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Piano (has 3 asset codes)	000337	15+ yrs	Old, not being used, being stored
		0164		
		002888		

Location of items for disposal: Music Closet

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent on the appropriate form - 8 2022

